

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Law Department – Stores Purchase – Purchase of Turkey Towles and Mysore Sandal Soaps from Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad- Payment of amount – Sanctioned – Orders – Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No: 348

Dated:23-2-2010

Read the following:-

- 1.Government Letter No:12/MS/2010, Law, dated:03-02-2010.
- 2.Invoice No:1752, dated:06-02-2010 along with advance stamped receipt received from the Manager, Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.32,399/-(Rupees Thirty Two Thousand Three Hundred and Ninety Nine Only) to the Manager Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad towards the cost of (102 Nos) of Turkey Towels (Big),(2 Nos)Turkey Towles (Small),153 Nos. Mysore Sandal Soaps (150 grms) and Life Buoy Soaps(2 Nos) supplied for the use of Officers of Law Department as per the bill 2<sup>nd</sup> read above.

2. The expenditure sanctioned in para (1) above shall be debited to “2052 – Secretariat General Services- 090- Secretariat Services- 10 – Law Department – 130-Office Expenses -132- Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of Manager,Lepakshi Handicrafts Emporium,Gunfoundry, Hyderabad for the above amount.

4. Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the Manager,Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

V.SURI APPA RAO,  
Secretary to Government,  
Legal Affairs.

To

The Manager,Lepakshi Handicrafts Emporium,Gunfoundry,Hyderabad-500 001.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad ( w.es)

“ “ : Claims A.S.O.(2 copies).

“ “ : S/f & S/c.

//FORWARDED::BY ORDER//

SECTION OFFICER